



Year 00 of 10 Year Election

OFFICIAL USE ONLY Vendor ID# 0000

Taxpayer Identification Number (TIN) 123456789  
Tax Year Ending (MMYY) 1234

Designated Agent or Member's Name  
ABCDEFGHIJKLMABCDEFGHIJKLM

Mark if  if Water's Edge  
Mark if  if Worldwide  
Mark if  if fiscalized

Business mailing address #1  
12345ABCDEFGHIJKLMABCDEFGHIJKLM

City ABCDEFGHIJKLMABCDEFGHIGH State AB Zip Code + 4 123456789

Type of Entity:  Corporation  Unincorporated Business  Financial Institution  Non-Nexus Member Check all that apply

Description Designated Agent and/or Members

Sales Factor Computation: for businesses other than financial institutions

1 (a) Total sales of the individual member in DC - all gross receipts other than gross receipts from non-business income. \$ 123456789.00

(b) Total sales of the combined group everywhere - all gross receipts other than gross receipts from non-business income. \$123456789.00

2 District single sales factor. Line (1a) divided by Line (1b). 1.000000

For Financial Institutions- Sales Factor Computation:

3 (a) Total sales of the individual financial institution member in DC - all gross income other than gross income from non-business income. \$ 123456789.00

(b) Total sales of the combined group everywhere - all gross income other than gross income from non-business income. \$ 123456789.00

4 District single sales factor. Line (3a) divided by Line (3b). 1.000000

Payroll Factor Computation:

5 Total payroll of the individual financial member in DC. (total compensation paid or accrued - do not include non-financial payroll). \$ 123456789.00

6 Total payroll of the financial members of the combined group - (total compensation paid or accrued - do not include non-financial payroll). \$ 123456789.00

7 District payroll factor. Line 5 divided by Line 6. 1.000000

8 Sum of factors for financial institutions. (add Lines 4 and 7). 1.000000

9 DISTRICT APPORTIONMENTFACTOR. Line 2 if non-financial business member; Line 8 if financial institution member. 1.000000